Motion Picture Credits

Include this completed form and your Commerce post-approval document with your return.

 For the calendar year 2014 or fiscal year beginning
 M, M, D, D, Z, O, 1, 4
 and ending
 M, M, D, D, Z, O, Y, Y
 .

 Name as shown on Form 140, 140PY, 140NR, 140X, 99T, 120, 120A, 120S, 120X or 165
 Social Security or

 Employer Identification Number

ipioyer	Identification	Nur

Part 1 Individual Who Will Maintain Records of Expenditures in Arizona						
Name	Current Address – number and street					
Phone Number (with area code)	City, Town or Post Office	State	ZIP Code			

Part 2 Listing of Post-Approved Productions

Motion Picture Production Companies, complete this section. List completed productions for which you have received Commerce post-approval. If you have more than two completed productions, include additional schedules. See instructions.

		(b) Approved Credit Amoun	nt		
	(a)1 Allocation Year	(a)2 Post-Approval Date	(a)3 Post-Approval Number		
1	YYYY	M,M,D,D,Y,Y,Y,Y			00
2	YYYY	M,MID,DIY,Y,Y,Y			00
3	Aggregate total from all	additional schedules	3		00
4	TOTAL: Add lines 1 thro		00		

Part 3 S Corporation Credit Election and Shareholder's Share of Credit

The S corporation has made an irrevocable election for the allocation year YYYYY to (check only one box):
 Claim the credit for motion picture production costs as shown on Part 2, line 4 (for the allocation year mentioned above);
 OR

Pass the credit for motion picture production costs as shown on Part 2, line 4 (for the allocation year mentioned above) through to its shareholders.

	-+
Sidna	ature

6 Name of shareholder:

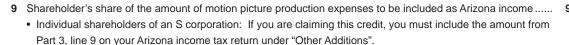
Title

Date

8

If passing the credit through to the shareholders, complete lines 6 through 9 separately for each shareholder. Furnish each shareholder with a copy of pages 1 and 2 of Form 334. Provide each shareholder with a copy of the post-approval document from Commerce.

- 7 Shareholder's TIN:
- 8 Shareholder's share of the available credit for motion picture production costs from Part 2, line 4



00

00

2014

Name (as shown on page 1)	TIN

Part 4 Partner's Share of Credit

Complete lines 10 through 12 separately for each partner. Furnish each partner with a copy of pages 1 and 2 of Form 334. Provide each partner with a copy of the post-approval document from Commerce.

10	Name of partner:
11	Partner's TIN:
12	Partner's share of the available credit for motion picture production costs for the allocation year (Y, Y, Y, Y) from Part 2, line 4

Part 5 Available Credit Carryover

de For	m(s) 334-1 to detail lines 15 and/or 18.		(a)	(b)
13	Allocation year: See instructions	13	2010	2009
14	Original credit amount	14	00	00
15	Credit transfers received: Include schedule	15	00	00
16	Available credit: Add lines 14 and 15	16	00	00
17	Amount previously used	17	00	00
18	Credit transferred to other taxpayer(s): Include schedule	18	00	00
19	Amount unallowable: See instructions	19	00	00
20	Available carryover: Subtract the sum of lines 17 through 19 from line 16	20	00	00
21	TOTAL AVAILABLE CARRYOVER: Add amounts on line 20, columns (a) and (b) • Corporations, exempt organizations with UBTI, and S corporation:		21	00

Also enter this amount on Form 300, Part 1, line 13, column (b).

• Individuals: Also enter this amount on Form 301, Part 1, line 19, column (b).

Name (as shown or	n Form 334):						Page of
Form 334-1	Use this form to list the crea	dit for motion pictu	Schedule of Credit Transfers re production costs that you either received f		s or transferred to	other entities.	2014
This form applies	to allocation year (check only	one box): 🛛 2009	2010				
Part 1	Credits Received From	Other Entities:	List the credits other entities have trans	ferred to you.			
	(a) Transferor Information		(b) Motion Picture Production Company Ir	nformation	(c) Commerce Post-Approval	(d) Transfer Date	(e) Amount of Credit
	(a)1 Name	(a)2 TIN	(b)1 Name	(b)2 TIN	Number		Received from Transferor
1							
2							
						MMDDYY	
3							
						MMDDYY	
4							
						MMDDYY	
5 TOTAL: Add	lines 1 through 4 in column (e).					5	

Par	Part 2 Credits Transferred to Other Entities: List the credits you transferred to other entities.									
	(a) Motion Picture Production Information		(b) Commerce Post-Approval	(c) Credit Transferre	d To	(d) Transfer Date	(e) Latest Taxable Year	(f) Amount of Credit	(g) Amount of Credit	(h) Credit Balance
	(a)1 Name	(a)2 TIN	Number	(c)1 Name	(c)2 TIN		in Which You Applied Credit	Available for Transfer	Transferred	
6										
						MMIDDIYY				
7										
						MMID DIY Y				
8										
						MMID DIY Y				
9										
10	TOTAL: Add lines 6 through 9 in columns (f) through (h) 10									